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No. ond Dote o	of Date of Delivery or Service	schedule, and	other information desired liecoste. //	-	Cost	Per	
		Invo	oice No. (Orig. Inv. Att)				\$ 2,755.22
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9 Stongard Form No. 1034 \* 7 GXO 5030 1034-107 VOUCHER FOR PURCHASES AND D.O. YOU. NO. PUBI ICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary PAID BY Contracting Officer (Deportment, bureau, or establishment) Voucher prepared at \_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_ Discount Terms Edgerton, Germeshausen & Grier, Inc. (Address) Date 4/26/57 Invaice Rec'd. Cantract Na. TE 2191 Dote Req. No. Govt. B/L No. Weight Shipped from UNIT PRICE AMOUNT ARTICLES OR SERVICES Enter description, item number of contract or Federal supply schedule, and other information deemed necessory) Quantity No. and Date of Date of Deliver Order or Service \$2,755.22 Fixed Fee July 1960 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES\_ COMPLETE PARTIAL FINAL Amount verified; correct for. **PROGRESS** (Signature or initials)\_ ADVANCE Pursuant ta authority vested in me, I certify that this vaucher is carrect ond proper far poyment. † Approved for \_ By. (Authorized Certifying Officer) (Dote STAT Title . =\$1.00Exchange rate\_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shawn; ather classification aptional) on Treasurer of the United States Check Na. \_\_\_\_\_ Check No. \_\_ Paid by Payee \* When used in foreign countries, insert nome of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, ane signature only is necessory; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_ Title\_ over his official title.

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180004-9

### Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9 Standard Form No. 14.35 Pull Voucher for Purchases and Services Other Than Personal

lo, and Data	Date of	ARTICLES OR SERVICES	MAIIO	UNIT	PRICE	AMOUNT	Г
lo. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per		Γ
		Costs- July 1960 Fixed Fee (10% of above) Fixed Fee Previously Billed Amount of this Voucher				\$27,552. 2,755. -0- \$ 2,755.	2
	and	ertify that the Fixed Fee claimed is correct that it is proportionate to the progress matract."	t and ade on	just; the			
		EDGERTON, GERMESHAUSEN & GRIER, INC.		ļ		STAT	
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oucher pre	pared at		30	Septe	mber l	960	200	nel #2- 8433·lo
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'ayee's Acc	ount No		Discount Terms				-	
· O	Edgerton,	Germeshausen &	Grier, Inc.				-	
	(Address)							
Controct No. <sup>TI</sup> Shipped from	E 2191	Dote 4/26/57 to	Req. No. Weight		Dote (	Govt. B/L		e Rec'd.
Na. and Date	of Date of Delivery		LES OR SERVICES umber af contract or Feder	oi supply	Quantity		PRICE	AMOUNT
Order	or Service		nformation deemed necess			Cost	Per	•
		Fixed Fee Aug	ust 1960					\$2,633.92
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9

To CAO 5030
1035-105

#### Services Other Than Personal

S		(Department, bureau, or establishment)				eau Voucher No
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES  (Enter description, item number of contract or Federal st schedule, and other information deemed necessary	QUAN- TITY	Cost	Per	AMOUNT
		Costs-August 1960 Fixed Fee (10%of above) Fixed Fee Previously Billed Amount of this Voucher				\$26,339.24 2,633.92 -0- \$ 2,633.92
	and t	ertify that the Fixed Fee claimed that it is proportionate to the preact."  EDGERTON, GERMESHAUSEN & GRIEF	cogress mac	and le on	just; the	
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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180004-9

Standard Form No. 1034 27 GAO 5030 1034-107

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU.	NO	

Use continuation sheet(s) if necessary

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. S Contract	ing Officer (Department, bureau, ar establishment)			-	PAID BY
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gyee's Account No	Discount Terms			.	# 1-01 33 60
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O Edgertor (Payee)	, Germeshausen & Grier, Inc.	-			
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(Address)					
ipped from	d from to Weight Govt. B/		Govt. B/L		ce Rec'd.
o. and Dote of Date of Dell	ARTICLES OR SERVICES  VOTY (Enter description, item number of contract or Federal sup		UNIT	PRICE	AMOUNT
Order or Servic		Quantity	Cost	Per	•
	Month of September 1960				
	Materials & Services				\$ 8,880.50
1	Direct Labor				11,115.34
	Travel Expense				663.33
	Burden				8,245.42
	G & A				2,601.41
					\$31,506.00
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			TOTAL		\$31,506.00
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## Services Other Than Personal

	Date of	ARTICLES OR SERVICES		UNIT PRICE		AMOUNT
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supp schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
		Materials & Services \$8,880.5 Direct Labor 11,115.3 Travel Expense 663.3 *Burden 8,245.4 Total Direct Costs G & A	4   3			\$28,904.59 2,601.41
		Total Direct Costs @ 9%  *Burden: September Non Premium Di 80% of \$10,306.77-\$8,245.42	rect La	por		2,601.41 \$31,506.00
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9 Standor orm No. 1034 7 GAO 5030 VOUCHER FOR PURCHASES AND D. O. VOU. NO..... PUB 1034-107 SERVICES OTHER THAN PERSONAL BU. YOU. NO.\_ Use cantinuation sheet(s) if necessary PAID BY Contracting Officer (Department, bureau, or establishment) 10 November 1960 Voucher prepared at \_ (Give place and date) Payee's Account No. \_\_\_\_\_ Discount Terms \_\_ Edgerton, Germeshausen & Grier, Inc. (Address) Dote 4/26/57 Controct No. TE-2191 Invoice Rec'd. Req. No. Dote Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES **UNIT PRICE AMOUNT** No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity Cost Per Order or Service schedule, and other information deemed necessary) Fixed Fee September 1960 \$3,150.60 TOTÁL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_ COMPLETE PARTIAL FINAL Amount verified; correct for. PROGRESS (Signoture or initiols)\_ ADVANCE Pursuont to outhority vested in me, I centry man this voucher is correct and proper for payment. † Approved for \_ By \_\_\_\_ (Authorized Certifying Officer) (Dote) Title \_\_  $_{-}$  = \$1.00 Exchange rate\_\_ STAT THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other clossification optional) Check No. ..... \_\_\_\_\_ on Treosurer of the United States Check No. \_\_\_ Poid by (Name of Bank) When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving afficer will sign an the line below "Approved for \$\_\_\_ Title\_ aver his afficial title.

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180004-9

Page 1035-105

blic Voucher for Purchases and Services Other Than Personal

o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUNT
	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	-
		Costs-September 1960				\$31,506.00
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#### Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180004-9 Standard Form No. 1034 PUEC VOUCHER FOR PURCHASES AND D. O. VOU. NO. 1034-107 C VOUCHER FOR PURCHASES AND RVICES OTHER THAN PERSONAL

D. O. VOU.	NO	

J. S		IUTAC UL	ng Officer (Department, bure	ou, ar establishment)	<del> · · · · · · · · · · · · · · · · ·</del>			-	PAID BY
oucher r	prepare	ed at			10 Nov	ember 1	L960		2PD-8933.
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ayee's A	Account	No	C	iscount Terms				-	
0	Ed <sub>{</sub>	gerton,	Germeshausen & G	rier, Inc.				-	/ 5. 2
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ontroct No hipped fra		2191	Dote4/26/57	Req. No. Weight		Date	Gavt. B/L		e Rec'd.
la and Dat	12 24 2	D - II	ARTICLE	S OR SERVICES		1		PRICE	AMOUNT
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			Month of Octobe	er 1960					410.000
			Materials & Ser Travel Expense Burden	rvices					\$10,974.40 1,744.03 776.27 8,071.05
			G & A						1,940.92 \$23,506.67
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#### Services Other Than Personal

U. S	Contracting (	Officer Department, bureau, or establishment)	Sheet No.	1 of Bure	eau Voucher No. 91
				UNIT PRICE	AMOUNT

Date of	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT
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	Materials & Services 1,744.03 Travel Expense 776.27 *Burden 8,071.05 G & A Total Direct Costs @ 9%				\$21,565.75 \\ 1,940.92 \\ \$23,506.67 \
Ion Premiu	*Burden:	71.05		:	
	Date of Delivery or Service	Delivery or Service  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Direct Labor \$10,974.40  Materials & Services 1,744.03  Travel Expense 776.27  *Burden 8,071.05  Total Direct Costs  G & A  Total Direct Costs @ 9%  *Burden:	Date of Delivery or Service  ARTICLES OR SERVICES  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Direct Labor \$10,974.40  Materials & Services 1,744.03  Travel Expense 776.27  *Burden 8,071.05  Total Direct Costs  G & A  Total Direct Costs @ 9%	Date of Delivery or Service  Direct Labor \$10,974.40 Materials & Services 1,744.03 Travel Expense 776.27 *Burden Burden Costs G & A Total Direct Costs @ 9%  *Burden:	Date of Delivery or Service  ARTICLES OR SERVICES  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Direct Labor  Materials & Services  1,744.03  Travel Expense  *Burden  Total Direct Costs  G & A  Total Direct Costs @ 9%  *Burden:

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oucher pre	epared at	(Give place and date)	November 1	<u>.960</u>	ر	loufi# C PD 8433-60	
		Discount Terms			1 7 7 3		
· O	(Payee)	ermeshausen & Crier, Inc.			-		
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Controct Na.T	(Address)	Dote 14/26/57 Reg. No.				D 11	
ontroct Na.** hipped from		Dote 4/26/57 Req. No. to Weight	Do te	Savt. B/L		ce Rec'd.	
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Order	ar Service	schedule, and ather informatian deemed necess	ry) Quantity	Cost	Per	•	
		Fixed Fee October 1960				\$2,350.67	
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#### blic Voucher for Purchases and Services Other Than Personal

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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT	T PRICE Per	AMOUNT
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